



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500031947**

| | | | | | | | |
|---|--|------------------------|-------------------|---|------------|--|--|
| Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416 | | Center ID: LICN | | Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416 | | Date: 07/05/2012 Page 1 of 2 | |
| | | | | | | Billing Contact: CYNTHIA SHATZER Telephone: 619-236-5855 | |
| Vendor: Coverall Health Based Cleaning 7801 Mission Ctr Ct # 300 San Diego CA 92108-1316 Vendor ID: 20002274 Phone: 619-563-9800 | | | | Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096 | | | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| 1 | <p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN - JANITORIAL</p> <p>PROVIDE JANITORIAL SERVICES TO LIBRARY BRANCHES IN THE CENTRAL AREA. PER CONTRACT 4600000342, BID 10005712-10L. FOR THE PERIOD 7/1/12 - 6/30/13.</p> <p>INSURANCE TO BE UPDATED AS REQUIRED.</p> <p>BILLING CONTACT: ROSITA RAVELO (619) 238-6644 RRAVELO@SANDIEGO.GOV</p> | 148,000 EA | USD 1.00 | USD | 148,000.00 | | |
| 2 | <p>Modify PO 4500031947</p> <p>04/03/13 MODIFY PO 4500031947 TO PROVIDE JANITORIAL SERVICES TO LIBRARY BRANCHES IN THE CENTRAL AREA. PER CONTRACT 4600000342, BID 10005712-10L. FOR THE PERIOD THROUGH 6/30/13.</p> | 20,000 EA | USD 1.00 | USD | 20,000.00 | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | SEE LAST PAGE FOR TOTAL | |
| | | | | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |



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| | Notes: | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ 168,000.00 Tax \$ 0.00 PO Total \$ 168,000.00 | | | |
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